### CERTIFICATE

To the Clerk of DONIPHAN COUNTY, State of Kansas We, the undersigned, officers of

## ELWOOD GLADDEN DRAINAGE DISTRICT

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted maximum expenditures for the various funds for the year 2016; and (3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

				2016 Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limi	t for 2016	2		-	
Allocation MVT, RVT,16/20M		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Pu	ırchase	5			
<u>Fund</u>	K.S.A.				
General	0	6	108,146	66,414	3.6009
Debt Service	10-113				
Totals		xxxxxxxxx	108,146	66,414	2 /ma
Budget Summary		7	Is a Resolution required?	No	County Clerk's Use Only
Neighborhood Revitalization Re	hate	8	is a recondition required.	140	18 160 A COLL
Resolution	oute			i i	Nov. 1, 2016 Total
Assisted by: Denise Kiehnhoff CPA LLC  Address: PO Box 3253 St. Joseph MO 64503		R	Allee Will t	dlown and	Assessed Valuation
Attest: Septembly 23 Lly Land County Clerk	2015		Gov	verning Body	

## ELWOOD GLADDEN DRAINAGE DISTRICT DONIPHAN COUNTY

## Computation to Determine Limit for 2016

			Amount of	Levy
1.	Total Tax Levy Amount in 2015 Budget	+ \$	4 <del>0.000.000.000.000.000.000.000.000.000.</del>	65,245
2.	Debt Service Levy in 2015 Budget	- \$	100000000000000000000000000000000000000	0
3.	Tax Levy Excluding Debt Service	\$		65,245
	2015 Valuation Information for Valuation Adjustments:			
4.	New Improvements for 2015: + 307,04	8		
5.	Increase in Personal Property for 2015:  5a. Personal Property 2015 + 1,095,882  5b. Personal Property 2014 - 1,295,917  5c. Increase in Personal Property (5a minus 5b) + (Use Only if > 0)	<u>0</u>		
6.	Valuation of Property that has Changed in Use during 2015: 16,89	3		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 323,94	1_		
8.	Total Estimated Valuation July, 1,2015 18,406,718			
9. 10.	Total Valuation less Valuation Adjustment (8 minus 7)  Factor for Increase (7 divided by 9)  0.0179	_		
11.	Amount of Increase (10 times 3)	+ \$		1,169
	(-1 ///// /// // // // // // // // // // /	. ψ	<del>(5-11</del>	1,107
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$		66,414
13.	Debt Service Levy in this 2016 Budget			0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)			66,414

If the 2016 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

## ELWOOD GLADDEN DRAINAGE DISTRICT DONIPHAN COUNTY

# ALLOCATION OF MOTOR, RECREATIONAL ,16/20M VEHICLE TAXES & SLIDER

2013	Tax Levy Amount in		Allocation for Year 2016	Year 2016	
Budgeted Funds	2014 Budget	MVT	RVT	16/20M Veh	Slider
General	65,245	4,416	09	65	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	65,245	4,416	09	65	0
County Treas MVT Estimate	ate		4,416		
County Treas RVT Estimate	ıte	1	09		
County Treas 16/20 M Vehicle Tax Estimate	hicle Tax Estimate		65		
County Treas Slider Estimate	ate	I	0		
MVT Factor	0.06768				
	RVT Factor	0.00092			
		16/20M Factor	0.00100		
		SIIS	Slider Factor	0.00000	

## ELWOOD GLADDEN DRAINAGE DISTRICT DONIPHAN COUNTY

## Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2014	2015	2016	Statute
none					
			-		
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

## ELWOOD GLADDEN DRAINAGE DISTRICT DONIPHAN COUNTY

## STATEMENT OF INDEBTEDNESS

of Issue igation: ue		Date	Interest		Amount			Атоп	Amount Due	Amor	Amount Due
Issue         %         Issued         Jan 1,2015         Interest         Principal         Interest           Indexed         none         no		of	Rate	Amount	Outstanding	Date	Due	20	15	20	2016
none   none   0	Debt	Issue	%	Issued	Jan 1,2015	Interest	Principal	Interest	Principal	Interest	Principal
inds:         none         none           ind S:         none         0	Obligation:								•		
nds:  tue  tue  tue  tue  tue  tue  tue  tu					none						
nds:  tue  tue  tue  tue  tue  tue  tue  tu											
0	Total G.O.				0			0	0	0	0
ue none none 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e Bonds:										
ne 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					none						
ne none 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											
none 0 0	evenue				0			0	0	0	0
none 0 0											
0					none						
0											
	ther				0			0	0	0	0
					0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

		Term		Total			
		Jo	Interest	Į.	Principal	Payments	Payments
	Contract	Contract	Rate		Balance On	Due	Due
Item Purchased	Date	(Months)	%	oal)	Jan 1,2015	Jan 1,2015 2015	2016
				0	0	0	0

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

## ELWOOD GLADDEN DRAINAGE DISTRICT DONIPHAN COUNTY

## FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual 2014	Estimate 2015	Year 2016
Unencumbered Cash Balance Jan 1	84,041	68,633	33,642
Receipts:	64,041	00,033	33,042
Ad Valorem Tax	56,513	65 245	xxxxxxxxxxxxxxx
Delinquent Tax	242	600	
Motor Vehicle Tax	4,024	4,207	
Recreational Vehicle Tax	58	54	
16/20M Vehicle Tax	160	172	65
LAVTR	100	0	
Slider			0
In Lieu of Taxes			0
Redemption District	2,553	2,000	2,800
CV tax distributions	307	300	
Restitution payments	936	300	300
11/	930	66	100
Watercraft		00	100
	-		
		West Control of the C	
Interest on Idle Funds	3		
Miscellaneous	3		
Does misc. exceed 10% of Total Receipts			
	(4.70)	72 (11	0.000
Total Receipts Resources Available:	64,796	72,644	
	148,837	141,277	41,732
Expenditures:	16 420	20.000	20.000
Contract labor	16,438	20,000	
Engineering study	25,000	15,000	
Professional fees	11,316	10,000	
Repairs	0	25,000	
Chemical	9,383	15,000	
Bond	100	100	
Publications	360	360	
Supplies	3,320	5,000	
Mowing	150	1,000	
Director fees	3,650	4,000	
Payroll taxes	604	. 675	700
Miscellaneous	130	500	
Rock	1,146	2,000	2,000
Naighborhood Dovitalization Dahata	0.707	0.000	0.204
Neighborhood Revitalization Rebate  Miscellaneous	8,607	9,000	9,286
Does misc. exceed 10% Total Expenditures	00.40	200 200	22222
Total Expenditures	80,204	107,635	
Unencumbered Cash Balance Dec 31	68,633		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
2014/2015 Budget Authority Amount		137,035	xxxxxxxxxxxxxx
		-Appropriated Balance	
	Total Expendit	ture/Non-Appr Balance	108,146
		Tax Required	66,414
	Delinquent Comp Rate:	0.000	0
	Amount of	2015 Ad Valorem Tax	66,414

2016

## The governing body of

## ELWOOD GLADDEN DRAINAGE DISTRICT

## DONIPHAN COUNTY

will meet on Monday, September 21, 2015 at 5:00 p.m. at Elwood-Gladden Drainage Distsrict Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at Euler Law Office and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2014	Current Year Estir	nate for 2015	Proposed 1	Budget Year for	2016
		Actual		Actual	Budget Authority	Amount of 2015	Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	80,204	3.559	107,635	3.571	108,146	66,414	3.608
Debt Service							
Totals	80,204	3.559	107,635	3.571	108,146	66,414	3.608
Less: Transfers	0		0		0		
Net Expenditures	80,204		107,635		108,146		
Total Tax Levied	62,414		65,245		xxxxxxxxxxxxx	x	
Assessed Valuation	17,535,578		18,274,133		18,406,718		
Outstanding Indebtedn	ess,						
Jan 1,	2013		2014		2015		
G.O. Bonds	0		0		0		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Pur. Princ.	0		0		0		
Total	0		0		0		
*Tax rates are express	sed in mills.						

Page No. 7

Clerk

## 2016 Neighborhood Revitalization Rebate

Budgeted Funds for 2016	2015 Ad Valorem before Rebate**	2015 Mil Rate before Rebate	Estimate 2016 NR Rebate
General	66,414	3.608	9,286
Debt Service			
TOTAL	66,414	3.608	9,286

2015 July 1 Valuation: 18,406,718

Valuation Factor: 18,406.718

Neighborhood Revitalization Subj to Rebate: 2,573,560

Neighborhood Revitalization factor: 2573.56

<sup>\*\*</sup>This information comes from the 2016 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

ed in The Kansas Chief Sept. 10, 2015

## NOTICE OF BUDGET HEARING

State Speci:

The governing body of ELWOOD GLADDEN DRAINAGE DISTRICT

**DONIPHAN COUNTY** 

will meet on Monday, September 21, 2015 at 5:00 p.m. at Elwood-Gladden Drainage Distsrict Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Euler Law Office and will be available at this hearing. BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac		Current Year Estin	mate for 2015	Proposed	Proposed Budget Year for 2016		
FUND	Expenditures	Actual Tax Rate*	THE PARK	Actual	Budget Authority	Amount of 2015	Estimate	
General	80,204		Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate	
Debt Service	00,204	3.559	107,635	3.571	108,146	66,414	3.608	
	37.75.75.2	100 mg		200 100 100	No car do ca	<b>一种人们的原</b> 化	医海科精	
e coldina e est con	10 00 00 00 00 00 00 00 00 00 00 00 00 0			- 7		MARKET STATE	667 y 3/8	
	「And And And And And And And And And And		4745	10年11年6	The Section of		alestes and	
	and the second second	AND THE ALLES		AND STATES	<b>州州州州州</b>	提供的A		
otals	80,204	3.559	107,635	West of the second	<b>化工工业等的</b>	<b>学和是法言</b>	All the late	
ess: Transfers	0	3.333		3.571	108,146	66,414	- 3.608	
let Expenditures	80,204		107.635		0	W. AN HOLK	in Colomb	
otal Tax Levied	62,414		107,635		108,146			
ssessed Valuation	17,535,578		65,245		18,406,718			
utstanding Indebtedne lan 1, O. Bonds evenue Bonds ther ease Pur. Princ. Total	2013 0 0 0 0 0		2014 0 0 0 0 0		2015 0 0 0 0			
Tax rates are expresse	d in mills.							
Clerk	and the		Page No. 7				HER SELLE STATES	

## AFFIDAVIT OF PUBLI STATE OF KANSAS, DONIPHAN C

Dana D. Foley, being first duly swo publisher of The Kansas Chief a week of Kansas, and published in and of [ County, Kansas, with a general paid Doniphan County, Kansas, and that religious or fraternal publication.

Said newspaper is weekly published has been so published continuously ar and state for a period of more than fiv tion of said notice; and has been admit Kansas, in said County as periodicals That the attached notice is a true co

the regular an	d entir	e issue c	of said nev
weeks, the fir	st publ	lication t	hereof be
	ay of	DI	stem
subsequent pu	ıblicat	ions befi	ng made
			, 20
			, 20
			, 20
			4

	$\overline{P}$
5	Subscribed and sworn to befor
day of	September
	LORI VERTIN
	NOTARY PUBLIC -
	STATE OF KANSAS N

My commission expires

Printer's fee/ Affidavit fee \$ 155-